



Payment Report
FY2006-07
January Payment

*****Final*****

39

POWELL COUNTY

0712 Deer Lodge Elem

District ANB: EL: 495 HS: 0

Located ANB: 485

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,097,517.85	548,758.95	548,758.90	109,751.79
This Month's Payment - sent to Powell County				109,751.79
Quality Educator (01-3111)				
ENTITLEMENT	88,100.00	44,050.00	44,050.00	8,810.00
This Month's Payment - sent to Powell County				8,810.00
At Risk Student (01-3112)				
ENTITLEMENT	21,371.32	10,685.65	10,685.67	2,137.13
This Month's Payment - sent to Powell County				2,137.13
Indian Education for All (01-3113)				
ENTITLEMENT	10,098.00	5,049.00	5,049.00	1,009.80
This Month's Payment - sent to Powell County				1,009.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	600.00	600.00	120.00
This Month's Payment - sent to Powell County				120.00
Special Education (01-3115)				
ENTITLEMENT	122,248.36	61,124.20	61,124.16	12,224.84
This Month's Payment - sent to Powell County				12,224.84

* Entitlement has been recalculated

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		0712 Deer Lodge Elem	District ANB:	EL: 495 HS: 0	
			Located ANB:	485	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					134,053.56

0713 Powell County H S

District ANB: EL: 0 HS: 313
Located ANB: 305

		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		890,038.24	445,019.10	445,019.14	89,003.82
This Month's Payment - sent to Powell County					89,003.82
Quality Educator (01-3111)					
ENTITLEMENT		52,072.00	26,036.00	26,036.00	5,207.20
This Month's Payment - sent to Powell County					5,207.20
At Risk Student (01-3112)					
ENTITLEMENT		8,392.63	4,196.30	4,196.33	839.26
This Month's Payment - sent to Powell County					839.26
Indian Education for All (01-3113)					
ENTITLEMENT		6,385.20	3,192.60	3,192.60	638.52
This Month's Payment - sent to Powell County					638.52

* Entitlement has been recalculated

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POWELL COUNTY

0713 Powell County H S

District ANB: EL: 0 HS: 313

Located ANB: 305

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Powell County				200.00
Special Education (01-3115)				
ENTITLEMENT	83,972.53	41,986.25	41,986.28	8,397.25
This Month's Payment - sent to Powell County				8,397.25
This Month's Payment for District				104,286.05

0715 Ovando Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,090.47	23,545.25	23,545.22	4,709.05
This Month's Payment - sent to Powell County				4,709.05
Quality Educator (01-3111)				
ENTITLEMENT	4,100.00	2,050.00	2,050.00	410.00
This Month's Payment - sent to Powell County				410.00

* Entitlement has been recalculated

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POWELL COUNTY

0715 Ovando Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	252.08	126.05	126.03	25.21
This Month's Payment - sent to Powell County				25.21
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	193.80	193.80	38.76
This Month's Payment - sent to Powell County				38.76
Special Education (01-3115)				
ENTITLEMENT	3,816.70	1,908.35	1,908.35	381.67
This Month's Payment - sent to Powell County				381.67
This Month's Payment for District				5,564.69

0717 Helmville Elem

District ANB: EL: 35 HS: 0

Located ANB: 35

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	78,921.87	39,460.95	39,460.92	7,892.19
This Month's Payment - sent to Powell County				7,892.19

* Entitlement has been recalculated

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POWELL COUNTY

0717 Helmville Elem

District ANB: EL: 35 HS: 0

Located ANB: 35

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	6,100.00	3,050.00	3,050.00	610.00
This Month's Payment - sent to Powell County				610.00
Indian Education for All (01-3113)				
ENTITLEMENT	714.00	357.00	357.00	71.40
This Month's Payment - sent to Powell County				71.40
Special Education (01-3115)				
ENTITLEMENT	8,982.48	4,491.25	4,491.23	898.25
This Month's Payment - sent to Powell County				898.25
This Month's Payment for District				9,471.84

0718 Garrison Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	41,119.53	20,559.75	20,559.78	4,111.95
This Month's Payment - sent to Powell County				4,111.95

* Entitlement has been recalculated

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POWELL COUNTY

0718 Garrison Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	5,860.00	2,930.00	2,930.00	586.00
This Month's Payment - sent to Powell County				586.00
At Risk Student (01-3112)				
ENTITLEMENT	186.24	93.10	93.14	18.62
This Month's Payment - sent to Powell County				18.62
Indian Education for All (01-3113)				
ENTITLEMENT	326.40	163.20	163.20	32.64
This Month's Payment - sent to Powell County				32.64
Special Education (01-3115)				
ENTITLEMENT	2,335.28	1,167.65	1,167.63	233.53
This Month's Payment - sent to Powell County				233.53
This Month's Payment for District				4,982.74

* Entitlement has been recalculated

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POWELL COUNTY

0719 Elliston Elem

District ANB: EL: 42 HS: 0

Located ANB: 42

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	92,840.92	46,420.45	46,420.47	9,284.09
This Month's Payment - sent to Powell County				9,284.09
Quality Educator (01-3111)				
ENTITLEMENT	8,100.00	4,050.00	4,050.00	810.00
This Month's Payment - sent to Powell County				810.00
At Risk Student (01-3112)				
ENTITLEMENT	2,497.36	1,248.70	1,248.66	249.74
This Month's Payment - sent to Powell County				249.74
Indian Education for All (01-3113)				
ENTITLEMENT	856.80	428.40	428.40	85.68
This Month's Payment - sent to Powell County				85.68
Special Education (01-3115)				
ENTITLEMENT	6,974.39	3,487.20	3,487.19	697.44
This Month's Payment - sent to Powell County				697.44
This Month's Payment for District				11,126.95

* Entitlement has been recalculated

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POWELL COUNTY

0720 Avon Elem

District ANB: EL: 50 HS: 0

Located ANB: 50

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	108,743.03	54,371.50	54,371.53	10,874.30
This Month's Payment - sent to Powell County				10,874.30
Quality Educator (01-3111)				
ENTITLEMENT	8,100.00	4,050.00	4,050.00	810.00
This Month's Payment - sent to Powell County				810.00
At Risk Student (01-3112)				
ENTITLEMENT	3,521.90	1,760.95	1,760.95	352.19
This Month's Payment - sent to Powell County				352.19
Indian Education for All (01-3113)				
ENTITLEMENT	1,020.00	510.00	510.00	102.00
This Month's Payment - sent to Powell County				102.00
Special Education (01-3115)				
ENTITLEMENT	11,850.90	5,925.45	5,925.45	1,185.09
This Month's Payment - sent to Powell County				1,185.09
This Month's Payment for District				13,323.58

* Entitlement has been recalculated

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POWELL COUNTY

0721 Gold Creek Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	9,609.61	4,804.80	4,804.81	960.96
This Month's Payment - sent to Powell County				960.96
Quality Educator (01-3111)				
ENTITLEMENT	2,100.00	1,050.00	1,050.00	210.00
This Month's Payment - sent to Powell County				210.00
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	51.00	51.00	10.20
This Month's Payment - sent to Powell County				10.20
Special Education (01-3115)				
ENTITLEMENT	716.60	358.30	358.30	71.66
This Month's Payment - sent to Powell County				71.66
This Month's Payment for District				1,252.82

* Entitlement has been recalculated

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POWELL COUNTY

9703 Great Divide Educ Serv

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	26,808.00	13,404.00	13,404.00	2,680.80
This Month's Payment - sent to Powell County				2,680.80
Special Education (82-3233)				
ENTITLEMENT	388,382.71	194,191.35	194,191.36	38,838.27
This Month's Payment - sent to Powell County				38,838.27
This Month's Payment for District				41,519.07

* Entitlement has been recalculated

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